

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION ESTABLISHING THE COMPENSATION LIMIT FOR HARTSFIELD PLANNING COLLABORATIVE UNDER CONTRACT NO. FC-7216-00, ARCHITECTURAL AND ENGINEERING PLANNING SUPPORT SERVICES FOR THE HARTSFIELD-JACKSON DEVELOPMENT PROGRAM FOR THE FOURTH YEAR OF THE FIVE YEAR RENEWAL TERM, IN AN AMOUNT NOT TO EXCEED \$7,000,000, TO BE CHARGED TO AND PAID FROM PTAE0: 18102836 (CAPITAL DESIGN & MGMT/PL) TASK 101 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERVICES) AND FDOA 5502 (AIRPORT RENEWAL & EXTENSION) 180201 (DOA CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING PROFESSIONAL SERVICES) 7563000 (AIRPORT) 102836 (CAPITAL DESIGN & MGMT/PL) 91249 DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

WHEREAS, the City entered into Contract No. FC-7216-00 ("Contract") with Hartsfield Planning Collaborative for Architectural and Engineering Planning Support Services for the Hartsfield-Jackson Development Program, "Focus on the Future," pursuant to authorizing Resolution No. 00-R-1001, adopted by Council July 5, 2000, and approved by the Mayor July 13, 2000, for an initial 5 year term, commencing December 10, 2000; and

WHEREAS, the City exercised its option to renew the Contract for an additional 5-year term, beginning December 11, 2005, pursuant to authorizing Resolution 05-R-1247, adopted by Council October 17, 2005, and approved by the Mayor on October 25, 2005; and

WHEREAS, the Contract requires the annual establishment of its compensation limit by the Aviation General Manager; and

WHEREAS, it is now necessary to approve the compensation limit for the 4th year of the Contract's 5 year renewal.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the compensation limit for the 4th year of the Contract's 5 year renewal term is established in an amount not to exceed \$7,000,000.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from PTAE0 18102836 (Capital Design & MGMT/PL) TASK 101 550291249 (DOA R N E 9999) 5212001 (Consulting/Professional Services) AND FDOA 5502 (Airport Renewal & Extension) 180201 (DOA Capital Planning & Development) 5212001 (Consulting Professional Services) 7563000 (Airport) 102836 (Capital Design & MGMT/PL) 91249 DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to establish the Calendar Year 2009 Compensation limit for HPC.

2. Please provide background information regarding this legislation.

The City has entered into Contract FC-7216-00 with Hartsfield Planning Collaborative (HPC/Consultant) for Architectural and Engineering Planning Support Services for the Hartsfield-Jackson Development Program, "Focus on the Future," pursuant to authorizing Resolution No. 00-R-1001, adopted July 5, 2000, and approved by the Mayor July 13, 2000, for an initial five (5) year term commencing on the date of execution of the Contract which occurred on December 10, 2000.

The City exercised its sole discretion to renew the Contract for an additional 5-year term beginning December 11, 2005, pursuant to authorizing Resolution 05-R-1247, adopted October 17, 2005, and approved by the Mayor in October 25, 2005.

The Contract requires that the compensation limit shall be established annually by the Aviation General Manager upon approval of the City Council.

It is now necessary to approve the compensation limit for the fourth year of the five (5) year renewal Contract term.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Service

(b) **Source Selection:**

- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

PTEAO 18102836 (CAPITAL DESIGN & MGMT/PL) TASK 101 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERVICES) AND FDOA 5502 (AIRPORT RENEWAL & EXTEN.) 180201 (DOA CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING PROF. SERVICES) 7563000 (AIRPORT) 102836 (CAPITAL DESIGN & MGMT/PL) 91249 DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

5. Source of Funds: *Example: Local Assistance Grant* City Contribution

6. Fiscal Impact: \$7,000,000.

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: Reimbursed from project funding (PFC's, GARBS, Grants)

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Del Chambers-Grubb

49.02.01 CIP Planning & Pre-Engineer Projects

- Existing Terminal Reutilization
- Peak Week Survey
- Terminal Signage
- Airport Parking
- APM – Vehicle Overhaul
- Earthwork Contract
- APM Extension
- Existing Roadways Traffic/Capacity
- Consolidated Rental Car Facility
- Airfield Bridge Structures
- Taxiway Bridge N-S Connector
- APM System Upgrades
- Sanitary Sewer System Evaluation
- Earthwork & Retaining Walls
- South Terminal
- Trunk Utilities to South Terminal
- Airport Building Standards

ARTICLE 50 PROJECT TEAM

The City believes that the essential characteristic of a CONSULTANT is its ability to work with the DOA and others as a team. The City's Program is large and complex, and must be completed within specific time frames and budget requirements.

The City recently completed the selection of a Program Management Team (PMT) identified as International Aviation Consultants ("IAC"), and composed of Parsons Infrastructure & Technology Group, Inc., O'Brien-Kreitzberg, Inc., H.J. Russell & Company, Turner Associates/Architects and Planners, Inc., and Rosser International, Inc. The City anticipates that the CONSULTANT will report to the General Manager, and will interact with a variety of DOA consultants such as architects, design engineers, planners, and contractors that the City may solicit in the future.

ARTICLE 51 SCOPE OF SERVICES

51.01 Architectural & Engineering Planning Support Services. The services identified in this section must not be construed as either a limitation on the types of services that the DOA may request, or an obligation on the DOA's part to undertake through the Planning Team. The planning team will perform planning services to a level of 10% design or a higher level of detail as directed by DOA.

51.02 Planning Services: The CONSULTANT will be required to provide the DOA with architectural & engineering planning services to implement, monitor

and control designated projects.

51.02.01 The CONSULTANT'S primary function will be to:

51.02.01.01 Complete all planning tasks and preparation of planning and/or functional design documents on time and within budget. The CONSULTANT shall perform services under this Agreement with the same degree of care, skill, and diligence exercised in the performance of Services as is ordinarily possessed and exercised by members of the same profession.

51.02.01.02 Provide complete planning for all assigned projects, and other related services such as:

- Airfield/airspace simulation
- Passenger flow modeling
- Traffic modeling of curbs, parking lots, terminal area roads and local streets
- Virtual reality modeling
- Geographic information system database development assistance
- Pavement management system development
- Web site creation
- Software development
- Automated people mover planning/modeling.

51.02.01.03 Comply with all codes, ordinances, legislation and regulations applicable to the AIRPORT.

51.02.01.04 Coordinate with AIRPORT tenants and other parties that may be affected by the proposed projects.

51.02.01.05 Meet all building standards established by AIRPORT to ensure design continuity.

51.02.01.06 Provide staff support to the Airport's Planning and Development division, as directed.

51.02.01.07 Provide proper sequencing of work through the planning process.

51.02.01.08 Provide coordination of all planning sub-consultants.

51.02.01.09 Attend project meetings deemed necessary.

51.02.01.10 Assist in the resolution of all schedule, cost and coordination problems.

51.02.01.11 Participate in value engineering of each project.

51.02.01.12 Adhere strictly to all schedules established by the DOA,

51.02.01.13 Develop all drawings in AutoCAD release 13 or higher.

51.02.01.14 Provide data gathering.

51.02.01.15 Provide facilities planning.

51.02.01.16 Environmental planning (However, the City reserves the right to perform this service in part or in whole under separate contract).

51.03 Reporting: The CONSULTANT will be providing, preparing and distributing status reports for each project as and when directed by the General Manager.

51.04 Other Planning Support Services That May be Requested In Relation to Airport's Projects:

51.04.01 Sign & Graphic Design: Provide planning support for signage and other related means to locate the AIRPORT facilities as directed by DOA.

51.04.02 Landscaping Design: Provide planning support for the selection and maintenance of plant materials to be placed outside the terminal, concourses, and other appropriate areas, as directed by DOA.

51.04.03 Interior Design: Provide planning support for interior design, furniture and equipment selection, as directed by DOA.

51.04.05 Perform land use planning.

51.05 Landside Standards Program. The CONSULTANT will be responsible for the development of a Landside Standards Program involving the development of a centralized source of information describing the aesthetics, functional, and technical standards of materials, finishes and building systems for use during the design, construction and maintenance of AIRPORT passenger processing facilities. These Landside Standards will cover all elements of Airport's passenger processing facilities including, but not limited to: hold rooms, ticket counters, baggage claims, concessions, vertical transportation systems, jet ways, FIS, interior landscaping, signage & graphics, offices, curbside, ground transportation, and Automated People Mover System.

51.05.01 The standards generally consist of but are not limited to:

- Site-work
- Concrete
- Masonry
- Metal

- Wood & Plastics
- Doors & Windows
- Specialties'
- Furnishings'
- Conveying Systems
- Electrical
- Surveillance Systems
- Fire Suppression
- Utilities
- Roofing Systems
- Meters
- Power Distribution
- Finishes
- Equipment
- Special Construction
- Plumbing
- Mechanical
- Signs & Graphics
- Fire Alarm System
- Landscaping
- Thermal & Moisture Protection
- Communication Systems
- Staging & Storage

51.05.02 The CONSULTANT generally will be required to develop standards and may also be responsible for compiling and formatting standards developed by others.

51.06 IMPLEMENTATION PLAN. The complex nature of this Program will require a well-developed implementation plan, incorporating coordination and communication processes. While the DOA will direct the Program through its designated representative(s), the CONSULTANT will be responsible for adherence to the City's standards and policies.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600


Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 11/26/08

Anticipated Committee Meeting Date(s): 12/10/08

Anticipated Full Council Date: 01/05/09

Commissioner Signature: 

Chief Procurement Officer Signature: 

CAPTION

A RESOLUTION ESTABLISHING THE COMPENSATION LIMIT FOR HARTSFIELD PLANNING COLLABORATIVE UNDER CONTRACT NO. FC-7216-00, ARCHITECTURAL AND ENGINEERING PLANNING SUPPORT SERVICES FOR THE HARTSFIELD-JACKSON DEVELOPMENT PROGRAM FOR THE FOURTH YEAR OF THE FIVE YEAR RENEWAL TERM, IN AN AMOUNT NOT TO EXCEED \$7,000,000, TO BE CHARGED TO AND PAID FROM PTAE0: 18102836 (CAPITAL DESIGN & MGMT/PL) TASK 101 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERVICES) AND FDOA 5502 (AIRPORT RENEWAL & EXTENSION) 180201 (DOA CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING PROFESSIONAL SERVICES) 7563000 (AIRPORT) 102836 (CAPITAL DESIGN & MGMT/PL) 91249 DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

FINANCIAL IMPACT (if any) \$7,000,000

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 11.24.08 Reviewed by: 11/26/08 AC
(date) (date)

Submitted to Council: _____
(date)